

Sample

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER WB0089-2136-0250		PAGE 1 OF 6	
2. CONTRACT NO. DABN01-03-P-0001		3. AWARD/EFFECTIVE DATE 21-Aug-2002		4. ORDER NUMBER		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL		a. NAME		b. TELEPHONE NUMBER (No Collect Calls)		9. OFFER DUE DATE/LOCAL TIME	
5. ISSUED BY WIESBADEN CONTRACTING CENTER ATTN: AEUCC-C KONRAD-ADENAUER RING 39 65187 WIESBADEN GERMANY  TEL: FAX:		CODE W90W1P		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: %FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV. BUSINESS <input type="checkbox"/> S(A) SIC: 3429 SIZE STANDARD:		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13 a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13 b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFO <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SHIP TO ADDRESS // SEE SCHEDULE/ SEE ATTACHMENT/EXHIBIT APO 00000 GERMANY		CODE 000000		16. ADMINISTERED BY WIESBADEN CONTRACTING CENTER, ADMIN MICHAEL MIESEL TEL: 0611-816-2195 336-2195 APO 09096 GERMANY		CODE W90W1P	
17 a. CONTRACTOR/ OFFEROR COMPAREX INFORMATIONSSYSTEME GMBH MARIANNE BOUVIER SIEMENSSTRASSE 6 D-63263 NEU-ISENBURG GERMANY  TEL. 06102-8648-313		CODE C7648 FACILITY CODE		18 a. PAYMENT WILL BE MADE BY DFAS-EUROPE ATTN: VENDOR PAY BRANCH MANNHEIMER STR. 218/219 BLDG. 3208 D-67657 KAISERSLAUTERN GERMANY		CODE HQ0349	
<input type="checkbox"/> 17 b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18 b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18 a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT EU7,661.80	
27 a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
27 b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				COPIES 29. AWARD OF CONTRACT: REFERENCE offer via email <input checked="" type="checkbox"/> OFFER DATED 21-Aug-2002. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30 a. SIGNATURE OF OFFEROR/CONTRACTOR				31 a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30 b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30 c. DATE SIGNED		31 b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Yanina Seeger / Contracting Officer		31 c. DATE SIGNED 20-Sep-2002	
32 a. QUANTITY IN COLUMN 21 HAS BEEN <input checked="" type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input checked="" type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED				33. SHIP NUMBER PARTIAL <input checked="" type="checkbox"/> FINAL		34. VOUCHER NUMBER	
32 b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE *Signature				32 c. DATE 21 Feb 03		35. AMOUNT VERIFIED CORRECT FOR	
41 a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT				36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		37. CHECK NUMBER	
41 b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41 c. DATE		38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER	
				40. PAID BY			
				42a. RECEIVED BY (Print) Jeffrey Crisp			
				42b. RECEIVED AT (Location) 26 ASG			
				42c. DATE REC'D (YYMMDD) 03/01/02		42d. TOTAL CONTAINERS	

AUTHORIZED FOR LOCAL REPRODUCTION

\* Jeffrey Crisp 489-6104  
Plans Ops Officer  
crispj@comtymail.26asg.army.mil

STANDARD FORM 1449 (10-95)  
Prescribed by GSA  
FAR (48 CFR) 53.212

Sample

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## SECTION SF 1449 CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	MAINTENANCE OF COMPAREX TAPE DRIVE SYSTEM	1	Lot	EU5,761.35	EU5,761.35 EST

luc'd

CONTRACT PERIOD: 01 October 2002 through 30 September 2003

Current price for technical supports are:

Hourly Rate

Mo - Fri 08:00 hr through 17:00 hr = Euro 215.00 per started hour

Mo - Fri 17:00 hr through 08:00 hr = Euro 280.00 per started hour

Saturdays, Sundays and Holidays = Euro 328.00 per started hour

Travel Rate

Mo - Fri 08:00 hr through 17:00 hour = Euro 120.00 per started hour

Mo - Fri 17:00 hr through 08:00 hour = Euro 150.00 per started hour

Saturdays, Sundays and Holidays = Euro 180.00 per started hour

POINT OF CONTACT (POC) FOR THIS ACTION IS

Name: Mrs. Isolde Mueller

Phone: Commercial, 0631-411-6138 or 8246 (DSN:483-6138 or 8246)

On side repair and all repair parts to be used under this contract must be approved and shall be coordinated with the POC

Performance Addresses are the CDPI-B 43d Sig BN's at:

KIC Gobaeude 2292 (KIC Bldg 2292)

Mannheimer Str

67657 Kaiserslautern

AND, back up DPI at

Kilbourn Kaserne, Geb 4308

Friedrichsfelder St

68723 Schwetzingen

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	REPAIR/SPARE PARTS	1	Lot	EU1,920.45	EU1,920.45 EST

luc'd

BOTH LINE ITEMS 0001 and 0002 ARE NOT TO EXCEED AMOUNT

The amounts shall not be exceeded without written notice from Contracting Officer

Non-Personal Services for the maintenance of Government owned Equipment shall be in accordance with attached Statement Of Work, 2 pages.

## DELIVERY INFORMATION

CLINS DELIVERY DATE UNIT OF ISSUE QUANTITY FOB SHIP TO ADDRESS